Work Orde i Monday, June 09,				*120	1639*			8	nip a	inte (1)	Page 1	
Revision ID:	D3575-6		,	Accept	*N90	0040	100		Setup Sta	rt *N	S1*	
•		tart Qty: 2.00 deq'd Qty: 2.00	*2* *2*		Cust Iter Custome					· ^IVI	S2*	
Approvals:	Process Plan:		Date: (4-60)	Tooling: _ SPC (Y/N):		Date:		R	Run Sta Sto	~ I\	R1* R2*	
Sequence ID/ Work Center ID	De	peration escription		Set Up/ Run Hours	Tool II	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	
Draw Nbr	Revisio	on Nbr										
D3575	Rev A			0.00							DAS	
100 Waterjet FLOW CNC Waterjet		LOW WATER JET Memo 1-Cut as pe Deburr if n	er Dwg D3575 Dwg Rev:_ ecessary	0.00	2-			_2_	_0		23 9-89 4/	-06-8
*110 *110* QC	Q	C2- Inspect parts off r Memo	nachine FAI/FAIB	0.00				_2_	_0_		DAS 23 9-89	4-06-8
Quality Control 120 *1 20* QC Quality Control	o	C8- Inspect parts - sec Memo	cond check	0.00 DAS 0.00 27 9-89	9			<u>)</u>				
Quality Control				M/(6/	9							

DQA:		Date:			WORK ORDER NON)NEO	DMANCE / HDD	ATE			DAR	T
QA Closed:		Date:			WORK ORDER NOR		JINFO	RIVIAIVEL / OPD		ork Order up	odate only	AEROSPA	CE
Work Order	··				DISPOSITION				AGAINST DE	EPARTMENT,	/PROCESS		
Part No	o			-	Rework Scrap Use-as-is Suspected Unapproved		i .	Machining noforming	Crosstube Small Fab Finishing Composite	=	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other	
Root				Desc	ription of work order update		Initial	Action	1	Sign &			
Cause	Date	e Step	Qty		or non-conformance	l	nief Eng	Descript	ion	Date	Verification	n QC Inspector	r
Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training Transport Unapproved c													
4.4						FAI	ULT CA	TEGORY					
Landing	Bendir Centre	Gear Bending Centre Not Concentric Cracks			General Bend BOM/Route Broken/Damage/Defect		Folio/F Grain Hardwa	Program		Outside Dim Over/Under Part Incorred	tolerance	Pressure/Forced Set-up Temperature/Cure	e
-	Crimp, Cuffs Crushi Heat T		e/Wave		Burrs Contamination Countersink Cut Too Short		Instruc	ion Incomplete/Unquitions Incomplete/Uncl gned/off center eled	├	Part Lost/Mi Part Moved Positioned V Power Loss/	Vrong	Weld Wrong Stock Pulle	∍d
-	Marks Turnin	tion Strip in /Chatter g Sequence Twist in Tul			Drawing Drill Holes Finish Fit/Function		4						

Work Orde Monday, June 09				*120	1639*						Page 2	, ,
Item ID: Revision ID:	D3575-6		VIII.	Accept	*N900	040	100)*	Setup Sta	1.71	S1*	
Item Name:	Cargo Floor I	Protector							Sto	p *N	S2*	
Starț Date: Required Date: Reference:	6/9/2014 6/11/2014	Start Qty: 2.00 Req'd Qty: 2.00	*9*		Cust Item I Customer:	D:						
Approvals:	Process Pla	an:	Date:	Tooling:	D:	ate:	_	j	Run Sta	rt *N	R1*	
	QC:		Date:	SPC (Y/N):		ate:			Sto	n	R2*	
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	
1.30 Small _j Fab		Small Fab Memo		0.00 _{L.1.} 5								
Small Fab		Deburr of ne	cessary.	27 9-89								
140		QC5- Inspect part compl	eteness to step on W/O	0.00								
140		Memo		0.00								

150

150 Packaging

Quality Control

Memo

Memo

Identify as per dwg & Stock Location: 0.00 0.00 0.00 0.00

JUN 0 9 2014

Packaging

DQA:			Date:			_								TAADT
						WORK ORDER NON	-C(ONFO	RMANCE / UPD					AEROSPACE
QA Closed:			Date:							W	ork Order up	date only		
Work Orde	er:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS		
	-	·				Rework	1]	Skid-tube (Crosstube	· [Water Jet		Engineering
Part N	lo.					Scrap		İ		Small Fab	Pro	d. Eng. Coor.		Quality
	-				_	Use-as-is		1	noforming	Finishing	4	e/Packaging		Other
NCR N	lo					Suspected Unapproved			· · · · ·	Composite]	Supplier		
Root	\neg				Desc	ription of work order update		l Initial	Action		Sign &			· .
Cause		Date	Step	Qty	2000	or non-conformance	1	nief Eng			Date	Verificatio	n	QC Inspector
Design	\dashv		0.04				<u> </u>					Vermoutio	•••	ac mapestor
Doc/Data	ヿ													
Equip/Tooling														
Handling/Pre														
Material														
Operator									er					
Offset/Setup														
Process														
Supplier														
Training														
Transport														
Unapproved							<u> </u>							
							FA	ULT CAT	TEGORY	 				
Landir	_					General		ı .			7			1
		Bending			 	Bend	_	1	Program	_	Outside Dim		-	Pressure/Forced
	-	Centre No	ot Concer	ntric		BOM/Route	<u> </u>	Grain			Over/Under		Ш	Set-up
		Cracks				Broken/Damage/Defect	<u> </u>	Hardwa			Part Incorred		Н	Temperature/Cure
	_	Crimp/Kir	nk/Ripple	/Wave		Burrs	_	1	ion Incomplete/Unqua		Part Lost/Mi	ssing	\vdash	Weld
}	Curshing					Contamination		4	tions Incomplete/Uncl	ear	Part Moved		Ш	Wrong Stock Pulled
	\dashv	Crushing			<u> </u>	Countersink	_	•	gned/off center		Positioned W	_		045
	-	Heat Trea		T. de a	 	Cut Too Short	<u> </u>	Mislabe			Power Loss/S	surge		Other
}	$\overline{}$	Inspection		rube	-	Drawing		Misread						
}	Marks/Chatter Turning Sequence					Drill Holes		Off-set				· <u></u>		
		Wave/Tw			\vdash	Finish Fit/Function	-	4	Calibration Sequence					
		wave/ IW	ISCHI LUD	-	1	price uniction	1	Tour or 3	bequence					

Work Ord Monday, June (*120)639*		100 Jane J				Page 3
Item ID: Revision ID: Item Name:	D3575-6 Cargo Floor I	Protector		Accept	*N900	040	100)*	Setup Star Stop	10	
Start Date: Required Date	6/9/2014 : 6/11/2014	Start Qty: 2.00 Req'd Qty: 2.00	*9*		Cust Item I Customer:	D:					
Approvals:	Process Pla	an:	Date:	Tooling: SPC (Y/N):		ate:		1	Run Star Stop	^IVI F	
Sequence ID/ Work Center I	D	Operation Description QC21- Final Inspection	· Work Order Release	Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty		Insp. Stamp

0.00

Memo

Quality Control

160

MLJ 14-06-10

DQA:			Date:			_								TOADT
						WORK ORDER NON-	-C(ONFO	RMANCE / UPDA			_		AEROSPACE
QA Closed:			Date:							Wo	ork Order up	date only		,
Work Orde	er:					DISPOSITION			,	AGAINST DE	PARTMENT	/PROCESS		
	_					Rework			Skid-tube C	rosstube		Water Jet		Engineering
Part N	No.					Scrap				Small Fab	Pro	d. Eng. Coor.	┪	Quality
	_					Use-as-is			·	Finishing		e/Packaging		Other
NCR I	۰ No.					Suspected Unapproved			Large Fab Co	omposite		Supplier		
Root	1				Desci	ription of work order update		nitial	Action		Sign &		7	
Cause	İ	Date	Step	Qty		or non-conformance		ief Eng		on	Date	Verification		QC Inspector
Design	一												\dashv	
Doc/Data	П													
Equip/Tooling														
Handling/Pre														
Material														
Operator														
Offset/Setup	$\exists \mid \mid \mid \mid$									·				
Process														
Supplier													ı	
Training														
Transport														
Unapproved														
							FAI	ULT CA	TEGORY					
Landi	ng G	ear				General				_	•	_	_	
	\vdash	Bending				Bend		1	Program		Outside Dim	-	\dashv	Pressure/Forced
	Ц	Centre No	ot Concer	ntric		BOM/Route		Grain			Over/Under	tolerance	_	Set-up
	Cracks					Broken/Damage/Defect		Hardwa			Part Incorred	-	\dashv	Temperature/Cure
	Crimp/Kink/Ripple/Wave				<u> </u>	Burrs		Inspect	ion Incomplete/Unqual	lified	Part Lost/Mi	ssing	_	Weld
	Cuffs				_	Contamination	-	4	tions Incomplete/Uncle	 	Part Moved	L		Wrong Stock Pulled
	-	Crushing				Countersink		4	gned/off center		Positioned W	_		
	\vdash	Heat Trea				Cut Too Short	┈	Mislabe			Power Loss/S	Surge		Other
	-		n Strip in	Tube		Drawing		Misread						
		Marks/Ch				Drill Holes		Off-set						
	-		equence		L	Finish	L	4	Calibration					
	١l	Wave/Tw	ist in Tub	e	}	Fit/Function		Out of !	Sequence					

Picklist Print

Monday, June 09, 2014 10:14:12 AM

Work Order ID: 120639

120639

Parent Item:

D3575-6

D3575-6

Parent Item Name: Cargo Floor Protector

Start Date: 6/9/2014

Required Date: 6/11/2014

Page 1

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP Rev: A New Issue 07.07.23

EC verified by:JLM

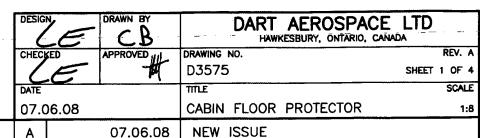
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.125-F60029-04		Purchased	No			100	sf	3,526.525	10.666	238			DAS
*MIFXS 1 GE PLASTICS LEXAN SE		029-04	*						**	25			23 /(/ 9-89

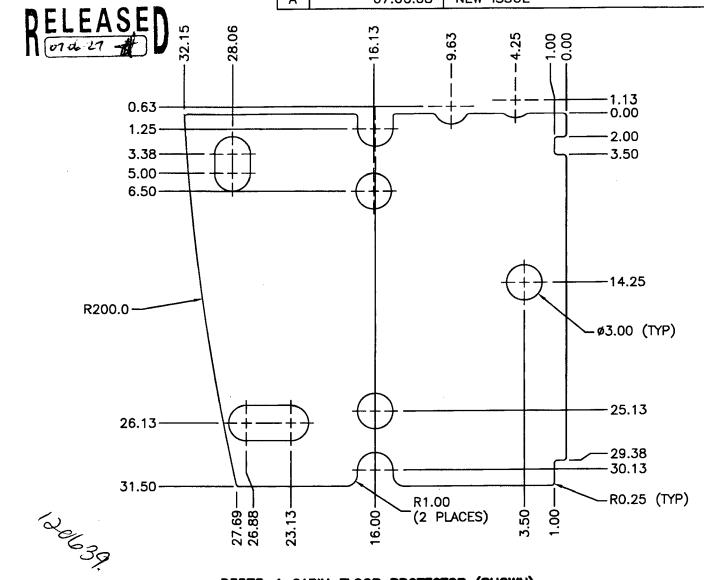
GE PLASTICS LEXAN SHEET

Location	Loc Oty	Loc Code	
MAT019	3526.525		
124866	106		
m126425	160.925		
m127934	699.6		
m128746	2560		128746

DQA:	<u> </u>	Date:										DART
QA Closed:		Date:			WORK ORDER NON-	-CC	ONFO	RMANCE / UPDATE	w	ork Order u	odate only	A E R O S P A C E
					DISPOSITION			ACAING		PARTMENT		
Work Order	r:				DISPOSITION			AGAINS		-	/PROCE33	
					Rework			Skid-tube Crosstub	e		Water Jet	Engineering
Part No	o				Scrap			Machining Small Fa	b	Pro	d. Eng. Coor.	Quality
			•		Use-as-is		Therr	moforming Finishin	g	Rec/Sto	re/Packaging	Other
NCR N	o				Suspected Unapproved]		Large Fab Composit	eL_	J	Supplier	J LJ
Root				Desci	ription of work order update		Initial	Action		Sign &		
Cause	Date	Step	Qty		or non-conformance	Ch	nief Eng	Description		Date	Verification	QC Inspector
Design												
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quip/Tooling												
Handling/Pre												
Material]											
Operator	_											
Offset/Setup	_ .			•								
Process												
Supplier			,			ļ						
Training		<u> </u>										
Transport	_	}										
Jnapproved												
						FAI	ULT CA	TEGORY				
Landin	g Gear			_	General	_	,			7	_	7
ļ_	Bending			<u> </u>	Bend	<u>_</u>	4 `	Program	L	Outside Dim	—	Pressure/Forced
L	Centre No	ot Concei	ntric		BOM/Route		Grain		L	Over/Under		Set-up
Ĺ	Cracks				Broken/Damage/Defect		Hardwa		<u> </u>	Part Incorred	<u> </u>	Temperature/Cure
	Crimp/Kink/Ripple/Wave				Burrs		- i	ion Incomplete/Unqualified		Part Lost/Mi	issing	Weld
_	Cuffs				Contamination		4	tions Incomplete/Unclear	_	Part Moved	L.	Wrong Stock Pulled
_	Crushing			_	Countersink	-	-	gned/off center		Positioned V	_	
<u> </u>	Heat Trea			<u> </u>	Cut Too Short	<u> </u>	Mislabe			Power Loss/	Surge	Other
<u> </u>	Inspection	-	Tube	<u> </u>	Drawing	<u></u>	Misrea			-		
_	Marks/Chatter				Drill Holes	\perp	Off-set					
<u></u>	Turning S				Finish	<u></u>	4	Calibration				
	Wave/Tw	ist in Tub	he	ı	Fit/Function	1	I Out of	Seguence				







D3575-1 CABIN FLOOR PROTECTOR (SHOWN) D3575-2 CABIN FLOOR PROTECTOR (OPPOSITE)

NOTES:

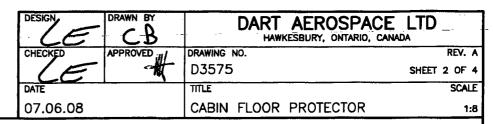
- 1) MATERIAL: F60029 GREY LEXAN SHEET (HEAVY HAIRCELL TEXTURE), 0.125 THICK, TEXTURED SIDE UP (REF DART SPEC MLEXS.125-F60029-04)
- 2) FINISH: NONE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) IDENTIFY WITH DART P/N "D3575-1/-2" USING FINE POINT PERMANENT INK MARKER ON SMOOTH SIDE OF PART
- 5) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 6) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX
- CHECK PER TEMPLATE DT8966

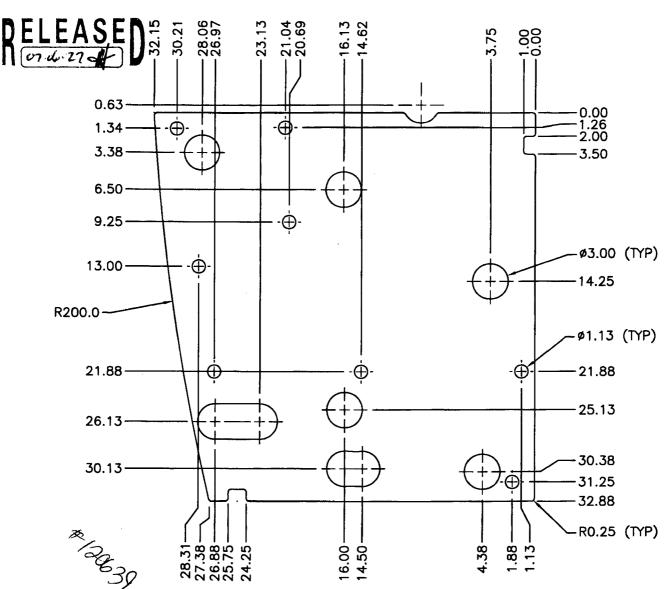
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DQA:		_ Date:											DAR	Γ
QA Closed:		Date:			WORK ORDER NON	-C(ONFO	RMANCE / U	PDATE	w	ork Order up	ndate only	AEROSPAC	Ē
<u> </u>					DICDOCITION			<u> </u>	A C A INICT			• ,		\neg
Work Orde	er:				DISPOSITION				AGAINST	שני	PARTMENT,	/PROCESS		
					Rework			Skid-tube	Crosstube			Water Jet	Engineering	
Part N	lo	-			Scrap			Machining	Small Fab		4	d. Eng. Coor.	Quality	
					Use-as-is		Thern	noforming	Finishing	\vdash	Rec/Sto	re/Packaging	Other	
NCR N	lo				Suspected Unapproved	!		Large Fab	Composite	·]	Supplier		'
Root			Ĭ	Desci	ription of work order update	П	Initial	Ac	tion		Sign &			
Cause	Date	Step	Qty		or non-conformance	Ch	nief Eng	Desc	ription		Date	Verification	QC Inspector	
Design														
Doc/Data	_							-						ļ
Equip/Tooling						İ								
Handling/Pre														
Material														- 1
Operator						İ								
Offset/Setup														- 1
Process														
Supplier														1
Training														
Transport	_	ŀ												
Unapproved		<u> </u>	<u> </u>											
		-	_			FA	ULT CAT	EGORY						
Landin	ng Gear			_	General		1			_	1	_	_	
	Bending				Bend		4	rogram			Outside Dim	 	Pressure/Forced	
	—	lot Conce	ntric	_	BOM/Route		Grain			_	Over/Under		Set-up	
	Cracks			<u> </u>	Broken/Damage/Defect	<u> </u>	Hardwa			\vdash	Part Incorred	<u> </u>	Temperature/Cure	
	Crimp/Kink/Ripple/Wave				Burrs	┢	1 '	on Incomplete/U	·	\vdash	Part Lost/Mi	ssing	Weld	
1	Crushing				Contamination	\vdash	4	ions Incomplete/	Unclear	<u>_</u>	Part Moved	L	Wrong Stock Pulled	
]	Crushing			<u> </u>	Countersink	-	1 "	ned/off center		\vdash	Positioned V		¬₋.	
]	Heat Treat			<u> </u>	Cut Too Short	\vdash	Mislabe				Power Loss/	Surge	Other	_
}	Inspection Strip in Tube			_	Drawing		Misread	I					<u> </u>	긕
-	Marks/Chatter				Drill Holes	-	Off-set		•					\dashv
].	→	Sequence			Finish	<u> </u>	4	Calibration						\dashv
	IWave/Tu	wist in Tul	26	ı	Fit/Function	1	10ut of 9	equence						







D3575-3 CABIN FLOOR PROTECTOR

NOTES:

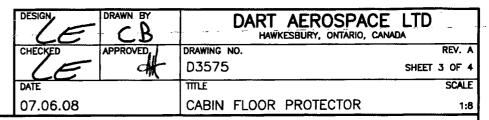
- 1) MATERIAL: F60029 GREY LEXAN SHEET (HEAVY HAIRCELL TEXTURE), 0.125 THICK, TEXTURED SIDE UP (REF DART SPEC MLEXS.125-F60029-04)
- 2) FINISH: NONE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) IDENTIFY WITH DART P/N "D3575-3" USING FINE POINT PERMANENT INK MARKER ON SMOOTH SIDE OF PART
- 5) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 6) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX
- 7) CHECK PER TEMPLATE DT8967

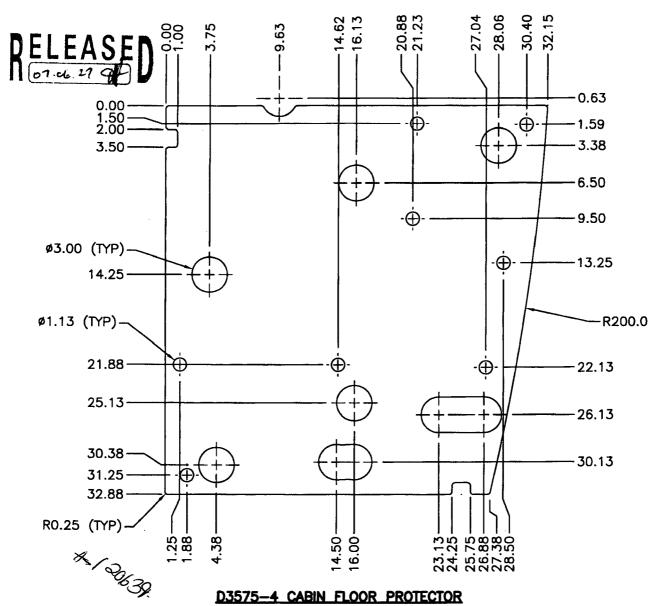
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DQA:			Date:											DART
QA Closed:			Date:			WORK ORDER NON	-C(ONFO	RMANCE / UPD		ork Order up	odate only		AEROSPACE
Work Orde	r·				-	DISPOSITION				AGAINST DI	PARTMENT	/PROCESS	<u> </u>	<u>.</u>
Part N	o					Rework Scrap Use-as-is			Machining	Crosstube Small Fab Finishing	7	Water Jet d. Eng. Coor. re/Packaging		Engineering Quality Other
NCR N	o					Suspected Unapproved]		Large Fab C	Composite	J	Supplier		
Root	T				Desc	ription of work order update		Initial	Action		Sign &			•
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Descripti	ion	Date	Verificatio	n	QC Inspector
Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training Transport Unapproved														
		<u>.</u>					FA	ULT CA	TEGORY					
Landin		Gear Bending Centre Not Concentric Cracks Crimp/Kink/Ripple/Wave Cuffs Crushing Heat Treat Inspection Strip in Tube Marks/Chatter Turning Sequence				General Bend BOM/Route Broken/Damage/Defect Burrs Contamination Countersink Cut Too Short Drawing Drill Holes Finish		Grain Hardwa Inspect Instruct Misalia Mislaba Misread Off-set	ion Incomplete/Unquations Incomplete/Uncl gned/off center eled	 	Outside Dim Over/Under Part Incorred Part Lost/Mi Part Moved Positioned W Power Loss/S	tolerance ci ssing Vrong		Pressure/Forced Set-up Femperature/Cure Weld Wrong Stock Pulled Other
-	_		ist in Tub		-	Fit/Function		4	Sequence					







NOTES:

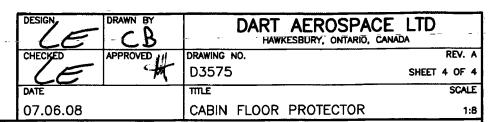
- 1) MATERIAL: F60029 GREY LEXAN SHEET (HEAVY HAIRCELL TEXTURE), 0.125 THICK, TEXTURED SIDE UP (REF DART SPEC MLEXS.125-F60029-04)
- 2) FINISH: NONE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) IDENTIFY WITH DART P/N "D3575-4" USING FINE POINT PERMANENT INK MARKER ON SMOOTH SIDE OF PART
- 5) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 6) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX
- 7) CHECK PER TEMPLATE DT8968

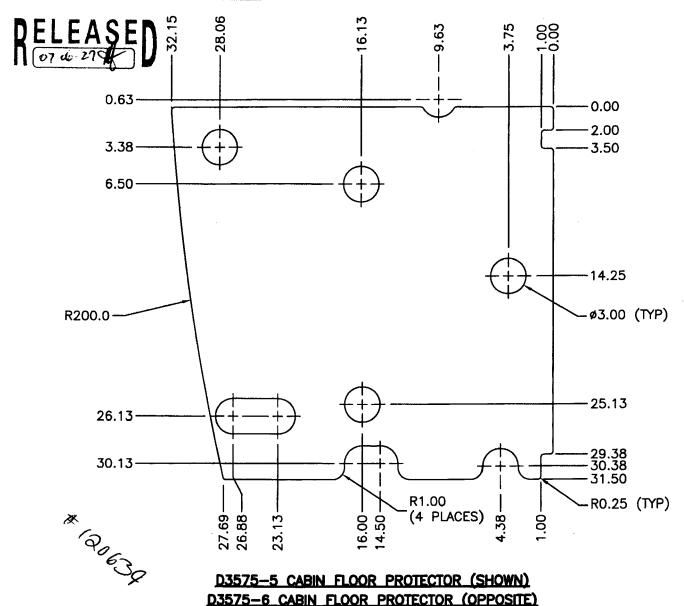
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DQA:			Date:			_								DADT
						WORK ORDER NON	-CO	ONFO	RMANCE / U					AEROSPACE
QA Closed:			Date:							W	ork Order up	date only	Ш	
Work Orde	r:					DISPOSITION				AGAINST DI	EPARTMENT	/PROCESS		
	·· —					Rework			Skid-tube	Crosstube	7	Water Jet	П	Engineering
Part N	0.					Scrap			Machining	Small Fab	Pro	d. Eng. Coor.		Quality
						Use-as-is			noforming	Finishing	-	e/Packaging	П	Other
NCR N	o					Suspected Unapproved			Large Fab	Composite		Supplier		
Root	1				Desc	ription of work order update		Initial	Acti	ion	Sign &		$\overline{\top}$	
Cause	[Date	Step	Qty		or non-conformance	Ch	ief Eng	Descr	iption	Date	Verificatio	n	QC Inspector
Design														
Doc/Data														
Equip/Tooling														
Handling/Pre														
Material														
Operator	_										:			
Offset/Setup											İ			
Process														
Supplier														
Training														
Transport														
Unapproved									<u></u>					<u>-</u>
<u>.</u>							FA	ULT CAT	regory					·
Landin	-				_	General		,		F	7	,	_	
_	— 1	nding				Bend	_	4	rogram		Outside Dim		\vdash	essure/Forced
	— Cei	ntre No	t Concer	ntric		BOM/Route	L	Grain			Over/Under		_	et-up
	_	acks				Broken/Damage/Defect	<u> </u>	Hardwa		<u> </u>	Part Incorred		_	emperature/Cure
		•	k/Ripple	/Wave		Burrs		1 '	ion Incomplete/Un	· —	Part Lost/Mi	ssing	—	'eld
	Cu1					Contamination		4	ions Incomplete/U	Inclear	Part Moved		Jw	rong Stock Pulled
	_	ushing			<u> </u>	Countersink		- T	ned/off center	<u> </u>	Positioned V	_		
	_	at Trea				Cut Too Short		Mislabe			Power Loss/	Surge	<u> </u> 0	ther
		-	Strip in	Tube		Drawing	L	Misread						
	_	arks/Ch				Drill Holes	_	Off-set						
	Turning Sequence					Finish	_	-	Calibration		•			
	Turning Sequence Wave/Twist in Tube					Fit/Function	ı	Dut of 9	Seguence					







NOTES:

- 1) MATERIAL: F60029 GREY LEXAN SHEET (HEAVY HAIRCELL TEXTURE), 0.125 THICK, TEXTURED SIDE UP (REF DART SPEC MLEXS.125-F60029-04)
- 2) FINISH: NONE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) IDENTIFY WITH DART P/N "D3575-5/-6" USING FINE POINT PERMANENT INK MARKER ON SMOOTH SIDE OF PART
- 5) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 6) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX
- 7) CHECK PER TEMPLATE DT8969

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DQA:			Date:			_								TO AC
						WORK ORDER NON	-C(ONFO	RMANCE / U					AEROSPACE
QA Closed:			Date:							W	ork Order up	odate only		
Work Order:			DISPOSITION		AGAINST DEPARTMENT/PROCESS									
			Rework			Skid-tube	Crosstube	Water Jet 🗍			Engineering			
Part N	No.					Scrap		Machining Small Fab			Prod. Eng. Coor.		\sqcap	Quality
						Use-as-is		1	noforming	Finishing	-1	re/Packaging	П	Other
NCR I	Vo.					Suspected Unapproved			Large Fab	Composite]	Supplier	_	
								,			_			
Root					Desc	ription of work order update		Initial	Act	tion	Sign &			
Cause		Date	Step	Qty		or non-conformance	Ct	nief Eng	Descr	ription	Date	Verificatio	n	QC Inspector
Design	Ш													
Doc/Data	Щ		1											
Equip/Tooling													İ	
Handling/Pre	Ш													
Material														
Operator														
Offset/Setup	Н													
Process	Н													
Supplier	\vdash													
Training	Н													
Transport	Н									-				
Unapproved			<u> </u>					LUTCAT	I Tegory]			
Landi	na (Coor				General	FA	OLI CA	IEGORT					
Lanus	٦	Bending			Г	Bend		Teolio/E	Program		Outside Dim	ansions		essure/Forced
	\vdash	Centre Not Concentric				BOM/Route		Folio/Program Grain		<u> </u>	Over/Under		\vdash	t-up
,	H	Cracks Broken/Damage/Defect Crimp/Kink/Ripple/Wave Burrs		-	\vdash	Hardwa	ıro	-	Part Incorred		$\boldsymbol{\vdash}$	mperature/Cure		
				┢	4	ion Incomplete/Ur	ngualified —	Part Lost/Mi		H _{we}	•			
		Cuffs	туттрыс	, wave	<u> </u>	Contamination	\vdash		tions Incomplete/U	· ·	Part Moved	331116	⊢	rong Stock Pulled
		Crushing Countersink		-	4	gned/off center	_	Positioned V	√rong ∣	'```	21.0 0100MT allea			
			Cut Too Short	\vdash	Mislabe		<u> </u>	Power Loss/Surge		Oti	her			
	Inspection Strip in Tube		Drawing	\vdash	Misread			J. 55. 2000).	0-		·· · ·			
	-	Marks/Cl	-			Drill Holes		Off-set						
		Turning S				Finish	\vdash	4	Calibration					
	Wave/Twist in Tube			Fit/Function		Out of Sequence								

DART AEROSPACE LTD	Work Order:	120639
Description: Cabin Floor Protector	Part Number:	D3575-6
Inspection Dwg: D3575 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments		
Ø3.00	+0.006/-0.001	3.004	_		V	7kmo5		
3.38	+/-0.030	3.38	_		V			
6.50	+/-0.030	6.50"			V			
26.13	+/-0.030	26.13	_		+	Jhm07		
30.13	+/-0.030	30.15	-		T			
2.00	+/-0.030	2.00"	_		v			
3.50	+/-0.030	3.50	_		ν			
14.25	+/-0.030	14.25			+			
25.13	+/-0.030	25,13	-		Т			
29.38	+/-0.030	29.38	_		<u> </u>			
30.38	+/-0.030	30.38	_		T			
31.50	+/-0.030	31.50"	-		T			
1.00	+/-0.030	1.00~	_		V			
4.38	+/-0.030	4.38"	_		ν			
14.50	+/-0.030	1450	_		T			
16.00	+/-0.030	16.00	-		T			
23.13	+/-0.030	23.13"			T			
26.88	+/-0.030	26.98			T			
27.69	+/-0.030	27.69			T			
1.00	+/-0.030	1.00"	_		V			
3.75	+/-0.030	3.75" -	_		γ			
9.63	+/-0.030	9.63"	_		V	Thros.		
16.13	+/-0.030	16.13"	_		T			
28.06	+/-0.030	28.06	_		T			
32.15	DAS-0.030	32.15			T			

Measured by:	23 9-89	Audited by:	181	Prototype Approval:	N/A
Date:	14-06-8	Date:	14/5/0	Date:	N/A
			·		

Rev	Date	Change	 Revised by	Approved
Α	08.01.16	New Issue	 KJ//DD	_ \ <u>X</u>

DQA: Date:					- ΔART									
QA Closed: Date:					WORK ORDER NON-CONFORMANCE / UPDATE Work Order update only									
A Closed. Date.					work Order appare only									
Work Orde	r:				DISPOSITION				AGAINST I	DEPA	ARTMENT,	/PROCESS		
					Rework	1		Skid-tube	Crosstube			Water Jet	Engineering	
Part N	lo.				Scrap				Machining Small Fab			d. Eng. Coor.	Quality	
					Use-as-is			noforming	Finishing			re/Packaging	Other	
NCR N	lo				Suspected Unapproved			Large Fab	Composite			Supplier		
Root				Desci	ription of work order update		Initial	Act	tion		Sign &		T	
Cause	Date	Step	Qty		or non-conformance	Ch	nief Eng	Desci	ription		Date	Verification	QC Inspector	
Design														
Doc/Data		1												
Equip/Tooling										ł				
Handling/Pre									•					
Material		ŀ										~		
Operator	_									1				
Offset/Setup										ł				
Process			1					•						
Supplier	_				Y					1				
Training										ł				
Transport								•		1				
Unapproved														
						FAI	ULT CA	regory						
Landir r	ng Gear			_	General	_	1 .		г			_	-	
}.	Bending			<u> </u>	Bend		•	'rogram	Ļ	_	utside Dim	<u> </u>	Pressure/Forced	
-	Centre N	ot Conce	ntric		BOM/Route		Grain		<u> </u>		ver/Under	<u>-</u>	Set-up	
-	Cracks				Broken/Damage/Defect	<u> </u>	Hardwa			—	art Incorred		Temperature/Cure	
-	Crimp/Kink/Ripple/Wave			. —	Burrs	_	1 '	•	on Incomplete/Unqualified		Part Lost/Missing		Weld	
ŀ	Cuffs				Contamination	_	4	ions Incomplete/U	Jnclear	_	art Moved	L	Wrong Stock Pulled	
	Crushing			<u> </u>	Countersink	<u> </u>	4	ned/off center	Ĺ	_	ositioned V		ا ا	
ļ.	Heat Treat			<u> </u>	Cut Too Short	_	Mislabe		L	P	ower Loss/	Surge	Other	
	Inspectio	•	Tube	<u> </u>	Drawing	<u> </u>	Misread	d		_			"	
}	Marks/Ch		-		Drill Holes	<u> </u>	Off-set							
	Turning S			<u> </u>	Finish	\vdash	4	Calibration						
Wave/Twist in Tube			- 1	Fit/Function	ſ	IOut of 9	Sequence							